

Fig. 1
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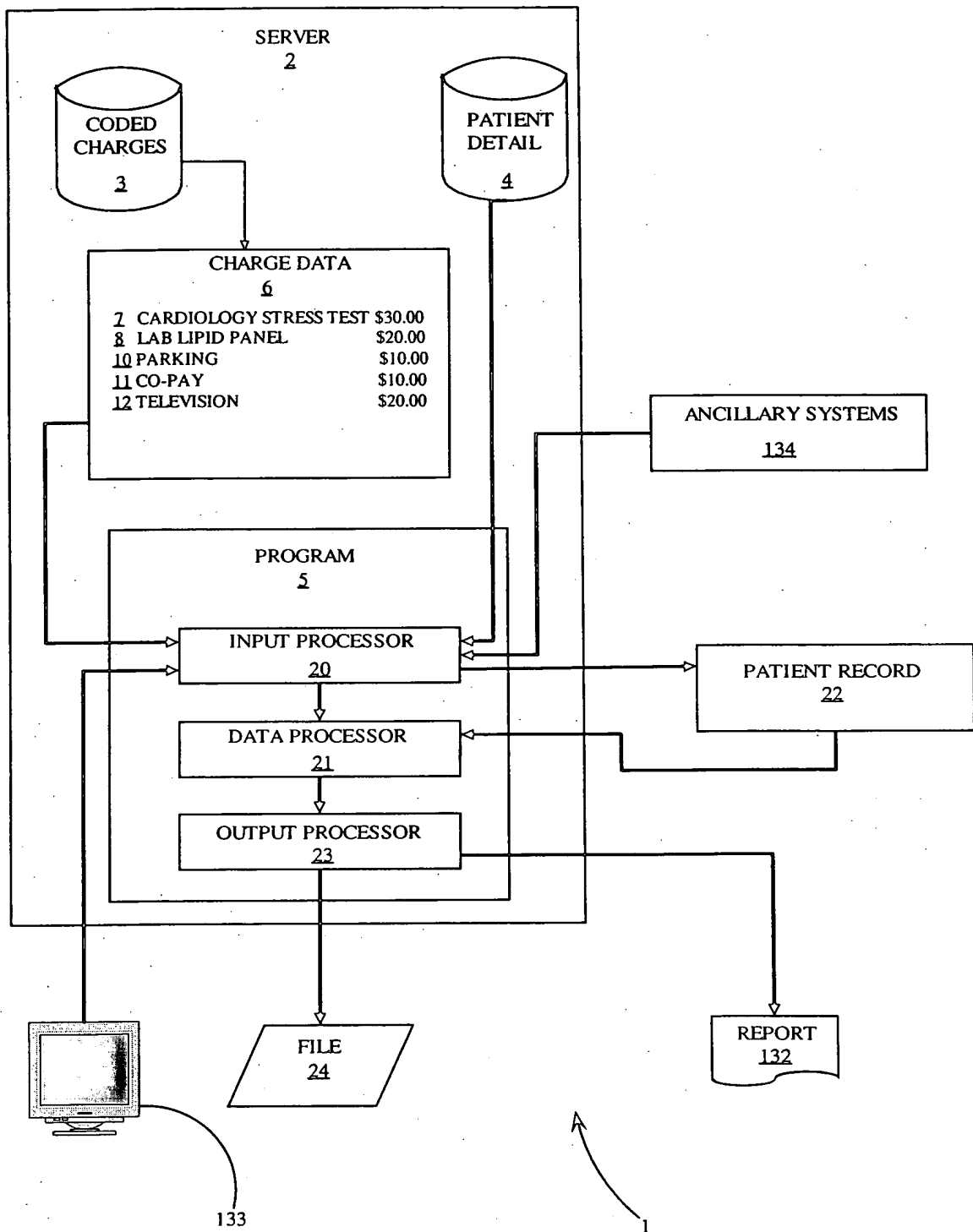


Fig. 1

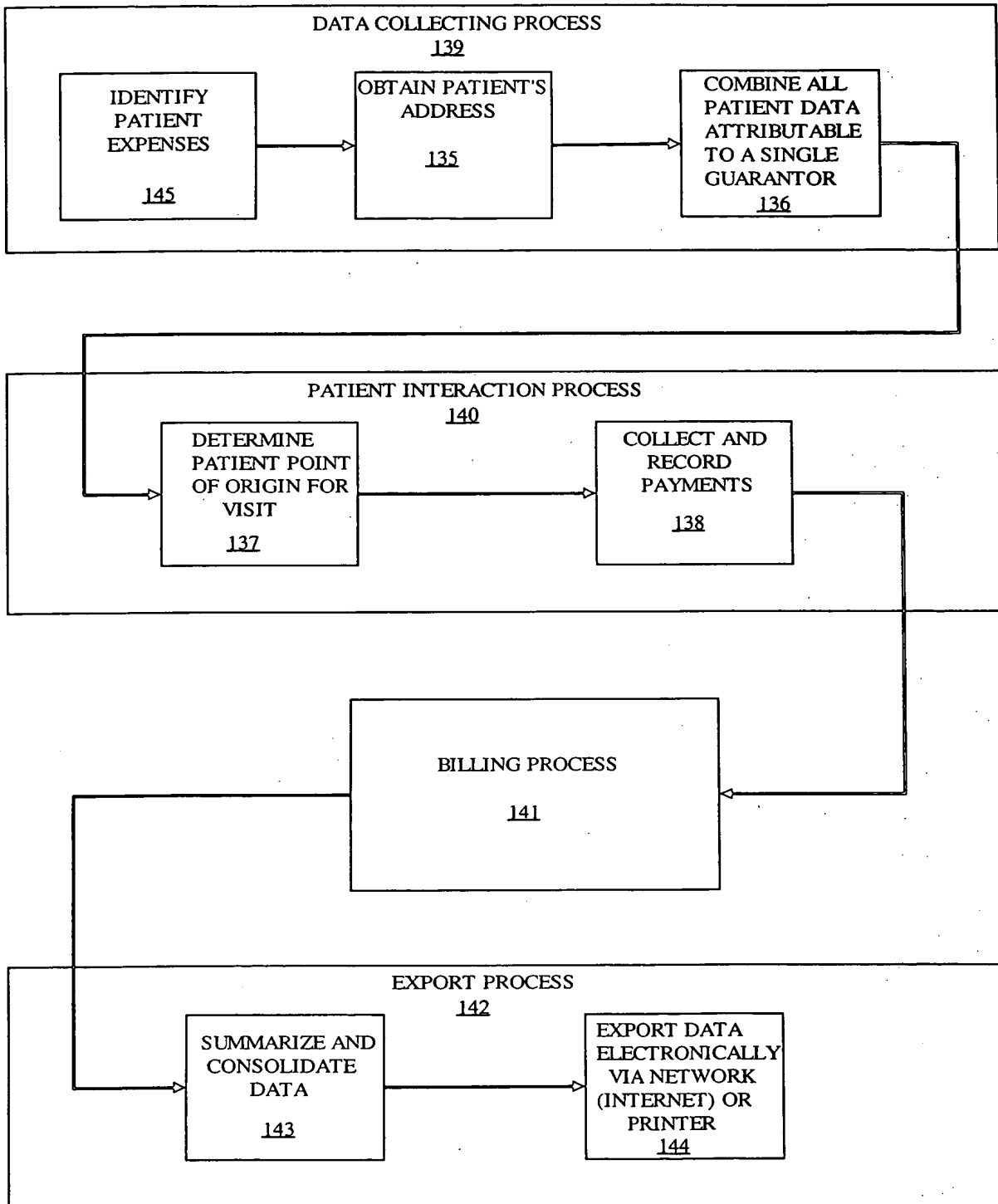


Fig. 2

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26 - <Guarantor>	80	<Dept>Women Cntr</Dept>
27 <Name>John Smith</Name>	81	<Description>C SECTION
28 <SSN>123-45-6780</SSN>		PACK</Desc>
29 </Guarantor>	82	<Payment>111.75</Payment>
30 - <Patients>	83	</Transaction>
31 - <Patient>	84	- <Transaction>
32 <Name>John Smith</Name>	85	<Date>01/02/2002</Date>
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34 - <Transactions>	87	<Dept>Women Cntr</Dept>
35 - <Transaction>	88	<Description>G-G TRANS-
36 <Date>01/02/2002</Date>	89	PEPTIDE</Description>
37 <Code>12001</Code>	90	<Payment>10.00</Payment>
38 <Dept>Cardiology</Dept>	91	</Transaction>
39 <Description>Stress	92	- <Transaction>
Test</Description>	93	<Date>01/02/2002</Date>
<Payment>30.00</Payment>	94	<Code>99001</Code>
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- <Transaction>	96	<Description>27 miles</Description>
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<Code>13001</Code>	98	</Transaction>
<Dept>Lab</Dept>	99	- <Transaction>
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Panel</Description>	101	<Code>99002</Code>
<Payment>20.00</Payment>	102	<Dept>Parking</Dept>
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<Description>54 miles</Description>	108	- <Patient>
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</Transaction>	110	<SSN>123-45-6782</SSN>
- <Transaction>	111	- <Transactions>
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<Description>Parking</Description>	115	<Dept>Pharmacy</Dept>
<Payment>10.00</Payment>	116	<Description>MAXIDEX 0.1% EYE
</Transaction>	117	DROPS</Description>
</Transactions>	118	<Payment>10.00</Payment>
<Patient>	119	</Transactions>
- <Patient>	120	- <Transaction>
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- <Transactions>	123	<Dept>Pharmacy</Dept>
- <Transaction>	124	<Description>DEBROX 6.5% EAR
<Date>01/02/2002</Date>	125	DROPS</Description>
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UNIVAL</Description>	129	</Patient>
<Payment>30.00</Payment>	130	- </Patients>
</Transaction>	131	</MedicalExpense>
- <Transaction>		

Fig. 3

Memorial Health System

Payments for 2002

15 14 13
 Guarantor: John Smith
 SSN 123-45-6780

132

Patient	John Smith			
SSN	123-45-6780			
Date	Code	DEPT	Description	Payment
01/02/2002	12001	Cardiology	Stress Test 7	30.00
01/02/2002	13001	Lab	Lipid Panel 8	20.00
01/02/2002	99001	Mileage	54 miles 9	18.36
01/02/2002	99002	Parking	Parking 10	10.00
01/02/2002	99003	Co-pay	11	10.00
SubTotal		19		88.36
16 17				
Patient	Susan Smith (spouse)			
SSN	123-45-6781			
Date	code	DEPT	Description	Payment
01/02/2002	14001	Women Cntr	A-Hydrocort 100 MG UNIVAL	30.00
01/02/2002	14002	Women Cntr	C SECTION PACK	111.75
01/02/2002	14003	Women Cntr	G G TRANS-PEPTIDASE	10.00
01/02/2002	99001	Mileage	27 miles	9.18
01/02/2002	99002	Parking	Parking	5.00
SubTotal				165.93
Patient	John Smith Jr. (child)			
SSN	123-45-6782			
Date	Code	DEPT	Description	Payment
01/02/2002	15001	Pharmacy	MAXIDEX 0.1% EYE DROPS	10.00
01/02/2002	15002	Pharmacy	DEBROX 6.5% EAR DROPS	10.00
SubTotal				20.00
Grand Total				264.29

Footnotes:

2002 mileage allowance: \$.34 per mile.

Payments represent deductibles, co-payments actually paid by John Smith.

These expenses may be tax deductible or qualify for reimbursement from your employer's Medical Flex-Spending Account.

Fig. 4